

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

August 29, 2013 BCT Meeting

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
<i>Documents Historically Reviewed</i>									
1	Basewide	Draft Third Five Year Review of RAs	5/14/13	6/28/13		6/24/13	6/28/13	6/28/13	6/18/13; 7/1/13
2	E-2	Final RACR for PCB TCRA - Phase 2	5/13/13	n/a					
3	E-2	Final Work Plan for Landfill Gas Survey	5/13/13	n/a					
4	E	Draft Final IR 03 NAPL Pilot Study Work Plan (redline)	5/20/13	n/a			5/21/13		
5	E	Final Work Plan for Pot Hole Characterization	5/31/13	n/a					
6	E	Final Soil Characterization Tech Memo	6/3/13	n/a					
7	Basewide	Abstract for Sanitary and Storm Sewer Drain Removal Conducted after September 1, 2012	6/17/13	n/a					
8	C	Final Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	6/20/13	n/a		7/17/13			

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

August 29, 2013 BCT Meeting

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	D-1	Final, Final Status Survey Report, South Pier Area	6/24/13	7/24/13					
2	E	Final NAPL Treatment Pilot Study Work Plan, IR 03	6/25/13	n/a					
3	F	Draft Radiological Data Gap Investigation Tech Memo #2b	6/27/13	7/29/13					7/19/13 No Comment
4	UC-3	Draft ROD	6/28/13	8/15/13		8/1/13	8/9/13	8/8/13	
5	E	Draft ROD	6/28/13	8/15/13		7/24/13	and 8/15/13	8/15/13	8/16/13
6	Basewide	Basewide Stormwater Annual Report (2012-2013)	6/29/13	n/a					
7	C	Final Work Plan RU-C1, C4, C5 and Building 241	7/8/13	n/a		7/17/13			
8	E-2	Monthly Landfill Gas Monitoring Letter Report	7/11/13	n/a					
9	C	Revised RTCs on Draft TM for RU-C1, C4, and C5	7/12/13	7/24/13		7/17/13	7/18/13	7/18/13	

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

August 29, 2013 BCT Meeting

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E-2	Draft Remedial Design	6/28/13	8/26/13		8/26/13	8/27/13		
2	E-2	Quarterly Landfill Gas Monitoring Report, Second Quarter 2013	7/26/13						
3	E-2	Annual Landfill Cap Operation and Maintenance Report for 2012-2013	7/30/13	n/a					
4	G	Final Technical Memorandum for CERCLA Tank Closure Sampling	8/2/13	na					
5	D-1	Final Execution Plan, Phase II	8/5/13	n/a					
6	Basewide	Final Radiological Management Plan	8/5/13	n/a					
7	C	Final TM for RU-C1, 4, and 5	8/5/13	n/a					

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

August 29, 2013 BCT Meeting

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	D-1	Draft RAD RACR- North	9/10/13	30 days from submittal date	Date Tentative				
2	F	Final RAD Data Gap Investigation - Tech Memo #2b	9/16/13	30 days from submittal date	Date Tentative				
3	D-1	Draft RAWP (Durable Cover)	9/16/13	45 days from submittal date	Date Tentative				
4	Basewide	Draft Final Third Five Year Review of Remedial Actions	9/19/13	30 days from submittal date	Date Tentative				
5	UC-1	Draft SVI Work Plan Addendum	9/19/13	9/26/13	Date Tentative				
6	E	ISTR Final IR-03 Pilot Study Design	9/19/13	n/a	Date Tentative				
7	Basewide	Semiannual Groundwater Monitoring Report (January - July 2013)	10/1/13	n/a	Date Tentative				
8	B	Annual Operation and Maintenance Plan for IR-7/18	10/1/13	n/a	Date Tentative				
9	Basewide	Final Third Five Year Review of Remedial Actions	10/29/13	n/a	Date Tentative				
10	E	Draft Pot-Hole Area Tech Memo	11/15/13	12/16/13	Date Tentative				

CDPH California Department of Public Health

n/a

Not applicable

DTSC Department of Toxic Substances Control

RI

Remedial investigation

EPA U.S. Environmental Protection Agency

RTC

Response to comment

FOSL Finding of suitability to lease

SF

San Francisco

FOST Finding of suitability to transfer

TCRA

Time critical removal action

FS Feasibility study

TPH

Total petroleum hydrocarbon

FSS Final Status Survey

Water Board

San Francisco Bay Regional Water Quality Control Board